

Campaign Finance Report

WeThePeopleAZ
Committee #: 201000657

Treasurer: Harris, Wesley W

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2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 10, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:\$0.00Total Cash Receipts this Reporting Period:\$799.93Total Cash Disbursements this Reporting Period:\$530.00Cash Balance at End of Reporting Period:\$269.93

Report ID: 61440

Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010 Filed on 08/10/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$350.00	\$0.00	\$350.00	\$350.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$449.93	\$0.00	\$449.93	\$449.93
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	•	\$799.93	\$0.00	\$799.93	\$799.93

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$530.00	\$0.00	\$530.00	\$530.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$530.00	\$0.00	\$530.00	\$530.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$530.00			

Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, William T.	07/14/2010	\$100.00	\$100.00
Address:	3402 E Libby St, Phoenix, AZ 85032		Cash	
Occupation:	Owner, AzTex Mortor Sports LLC			
Name:	Thiele, Gail A	07/15/2010	\$50.00	\$50.00
Address:	35004 N Sunset Trl, Cave Creek, AZ 85331		Cash	
Occupation:	retired, none			
Name:	Unknown, Carol	07/15/2010	\$50.00	\$50.00
Address:	4120 E Acoma Dr, Phoenix, AZ 85032		Cash	
Occupation:	Benchmark Preschool and Elementary			
Name:	Chester, Kate	07/19/2010	\$25.00	\$25.00
Address:	PO Box 6370, Avon, CO 81620		Cash	
Occupation:	unknown, unknown			
Name:	Brown, Diane O. O.	07/24/2010	\$25.00	\$25.00
Address:	PO Box 69, Cave Creek, AZ 85327		Cash	
Occupation:	unknown, unknown			
Name:	Scott, Donald	07/25/2010	\$100.00	\$100.00
Address:	11001 E. Santa Fe Trail, Scottsdale, AZ 85262		Cash	
Occupation:	unknown, unknown			
Total of Individual Contributions			\$350.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	vidual Contributions		\$350.00	

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Covers 06/01/2010 to 08/04/2010

Schedule Co - Collinguitoris of \$25 of less (sill	Schedule	tions of \$25 or less (s	- Contributions	(small)
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Date			Cycle To Date
Name: Multiple Contributors	07/29/2010	\$449.93	\$449.93
Address:		Cash	
Total of Small Contributions		\$449.93	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$449.93	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Earle, Lee	07/01/2010	\$500.00	\$500.00
Address:	Unknown, Phoenix, AZ 85015		Cash	
Occupation:	Retired			
Category:	Professional Services - Website/graphic design			
Memo:	Web Site Construction			
Name:	United States Postal System	07/01/2010	\$30.00	\$30.00
Address:	Shaw Butte, Phoenix, AZ 85029		Cash	
Category:	Administration - Other			
Memo:	Postal Box Rental			
Total of Operating Expenses		\$530.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$530.00	

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